

Inspector Name: SCHURE, KYM

**FORM
INSP**Rev
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



DE	ET	OE	ES
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Inspection Date:

11/13/2013

Document Number:

664001415

Overall Inspection:

Violation**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	226224	313843	SCHURE, KYM	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:

Name of Operator: K P KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED☒ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED**Contact Information:**

Contact Name	Phone	Email	Comment
		kgoil@msn.com	
LEONARD, MIKE		mike.leonard@state.co.us	
NOTO, JOHN		john.noto@state.co.us	
AXELSON, JOHN		john.axelson@state.co.us	

Compliance Summary:

QtrQtr:	NWNE	Sec:	32	Twp:	2N	Range:	58W
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
08/05/2008	200194330	PR	PR	Satisfactory			No
06/17/2008	200191614	PR	PR	Unsatisfactory			Yes
04/03/2008	200129857	PR	PR	Unsatisfactory			Yes
05/12/2003	200039365	PR	PR	Satisfactory		Pass	No
01/11/2002	200023177	SR	WO	Unsatisfactory		Fail	Yes
10/20/1997	500155584	PR	PR			Pass	No

Inspector Comment:

Shared battery with Boxer Unit 26 & 29. Facility location, battery and P/W pit show surface erosion from absence of stormwater BMP's, P/W spill has extended beyond location onto adjacent property. P&E residue on P/W pit. Inadequate free-board on P/W pit. Berm erosion on P/W pit. SEE ATTACHED PHOTOS Abandoned water plant NE of battery. GPS Coordinates 40.10305 -103.89401 Signage at water plant show Champlin Petroleum- Malone Lease- Boxer Unit. Tanks, meter runs, valves, electrical debris, backfilled pit with oil saturated earth used for backfill, surface erosion and E&P waste broadcast across surface on site. Operator is required to remove/remediate P&E oil residue from surface of P/W pit and inside edge of P/W pit berm within 24 hours of receipt of inspection notice.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
102701	PIT		09/23/1999		-	BOXER LEASE 25	<input type="checkbox"/>
102705	PIT		09/23/1999		-	BOXER 25	<input type="checkbox"/>
226224	WELL	PR	01/21/1997	OW	087-06759	BOXER UNIT 25	PR <input checked="" type="checkbox"/>

Equipment:**Location Inventory**

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location**Lease Road:**

Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Unsatisfactory		Repair and maintain lease road	01/01/2014

Signs/Marker:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WELLHEAD	Satisfactory			
BATTERY	Unsatisfactory	Signage must include all associated wells tied to battery	Install sign to comply with rule 210.	01/01/2014

Emergency Contact Number: (S/U/V) Satisfactory

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
WEEDS	Unsatisfactory		Control and maintain weeds on property	01/01/2014
UNUSED EQUIPMENT	Unsatisfactory		Provide COGCC with documentation releasing Operator from responsibility for abandoned equipment or remove unused equipment, remove and remediate stained/saturated soils, provide COGCC Environmental with documentation for pit closure, remediation and removal of P&E waste on site.	01/01/2014
DEBRIS	Unsatisfactory		Remove debris from facility/battery area	01/01/2014

Spills:

Type	Area	Volume	Corrective action	CA Date
Crude Oil		<= 5 bbls	Remove/remediate P&E residue on surface of P/W pit and inside edge of P/W pit berm. 24 hr. corrective action required	11/27/2013

☐ Multiple Spills and Releases?**Fencing/:**

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
LOCATION	Satisfactory			

Equipment:					
Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Vertical Heater Treater	1	Satisfactory			
Pump Jack	1	Satisfactory			

Venting:		
Yes/No	Comment	
YES		

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 226224

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/U/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:**S/U/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/U/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Stormwater:****Comment:** _____**Staking:****On Site Inspection (305):****Surface Owner Contact Information:**

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:**Summary of Operator Response to Landowner Issues:****Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:**

Facility

Facility ID: 226224 Type: WELL API Number: 087-06759 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Environmental**Spills/Releases:**

Type of Spill: Description: Estimated Spill Volume:

Comment:

Corrective Action: Date:

Reportable: GPS: Lat Long

Proximity to Surface Water: Depth to Ground Water:

Water Well:

Lat Long

DWR Receipt Num: Owner Name: GPS :

Field Parameters:

Sample Location:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: Date Interim Reclamation Completed:

Land Use:

Comment:

1003a. Debris removed? CM

CA CA Date

Waste Material Onsite? CM

CA CA Date

Unused or unneeded equipment onsite? CM

CA CA Date

Pit, cellars, rat holes and other bores closed? CM

CA CA Date

Guy line anchors removed? CM

CA CA Date

Guy line anchors marked? CM

CA CA Date

1003b. Area no longer in use? Production areas stabilized ?

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1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Fail	Gravel	Fail	MHSP	Fail	

S/U/V: **Violation** Corrective Date: **01/01/2014**

Comment: _____

CA: **Install and implement BMP's.**

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
664001437	Abandoned over-flow pit, breached berm, surface erosion	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235328
664001438	P&E waste oil residue on surface and edge of P/W pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235341
664001439	P&E residue, inadequate free-board on P/W pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235343
664001440	Inadequate free-board P/W pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235351
664001441	P&E residue, berm erosion P/W pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235355
664001442	Berm erosion on P/W pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235358
664001443	Berm erosion, weeds P/W pit	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235363
664001444	Surface erosion, inadequate stormwater control - P/W discharge	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235365
664001445	Surface erosion extending beyond location onto adjacent property	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235367
664001446	Surface erosion, berm breach, stormwater violation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235371
664001447	Surface erosion, extends across battery/pit area	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235382
664001448	Abandoned water plant, unused equipment, pit reclamation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3235386